

Date: Tuesday, 8/28/2007 3:22:43 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	CLAMP	
Job Number	34306				
Estimate Number	10600				
P.O. Number	N/A		Part Number	D2519	
This Issue	8/28/2007	S.O. No.	N/A	Drawing Number	D2519 REV D
Prsht Rev.	NC		Project Number	N/A	
First Issue	N/A		Drawing Revision	D	
Previous Run	26216		Material	N/A	
Written By			Due Date	9/21/2007	
Checked & Approved By	JL 07.08.28		Qty:	100	
Comment	Est: B 06.03.16 Re-format, laser cutting EC		Um:	Each	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING Comment: PURCHASING Issue P/O: 4482 Laser cut as per Dwg D2519 GFI Material release note required <i>W</i> <i>CD 07/08/29</i> <i>100</i> <i>RTD</i>
2.0	D2519F	Clamp Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) Clamp
3.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached <i>1/25/26</i> <i>100</i>
4.0	QC6	DIMENSIONAL CHECK Comment: DIMENSIONAL CHECK (8.561" center to center) <i>Er 7/09/26</i> <i>+100</i> <i>counts</i>
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr any rough edges after tumbling 2-Bend as per Dwg D2519 <i>N/A</i> <i>100</i> <i>coated</i> <i>100</i> <i>07-10-06</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/08/09	1	Procedure change		07/08/09		d	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/08/09
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CLAMP

Job Number: 34306

Part Number: D2519

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



C 08/01/11 X103
exact

Comment: INSPECT WORK TO CURRENT STEP

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Tumble

MA S

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: STY57

C 07/01/12 100

KX

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D 01/01/12

Job Completion



A 07/01/12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

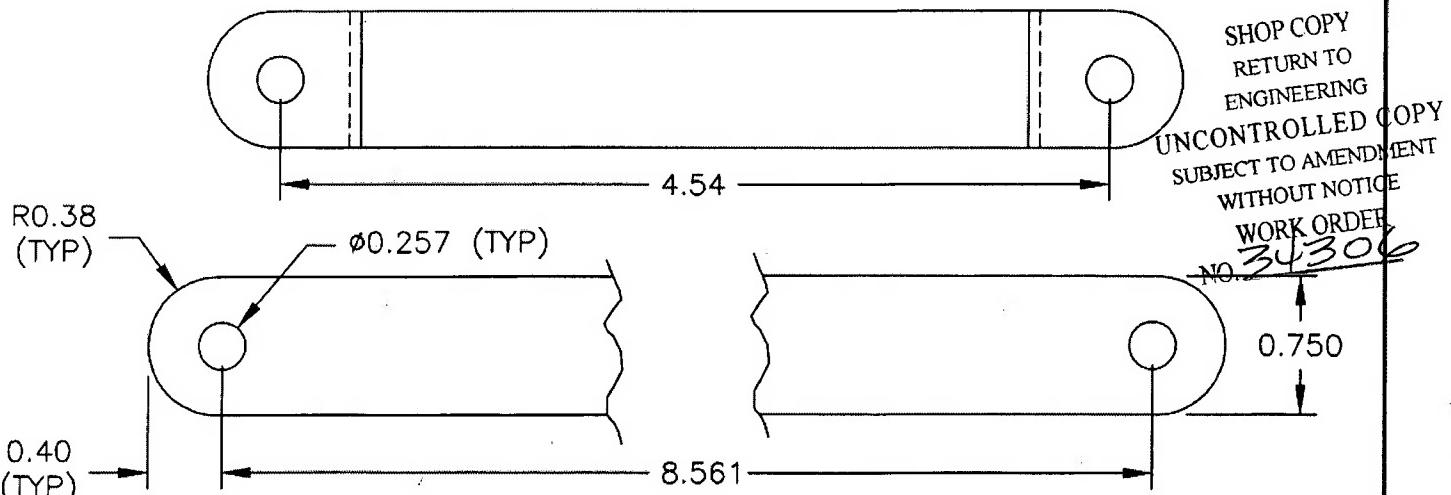
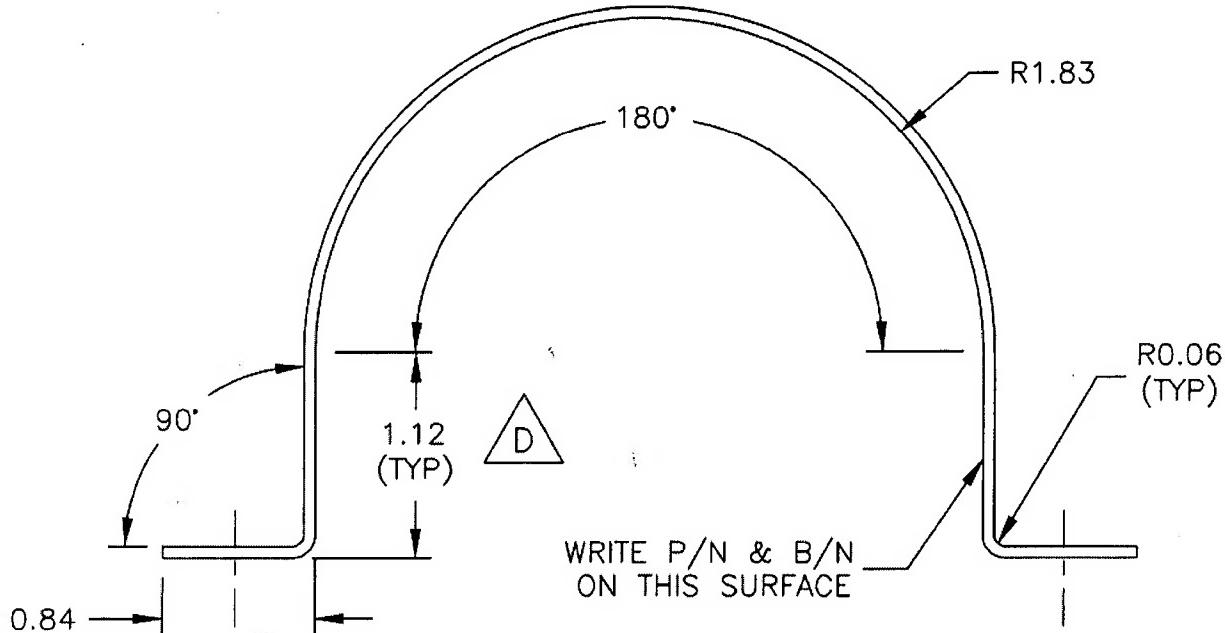
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng.	Sign & Date			

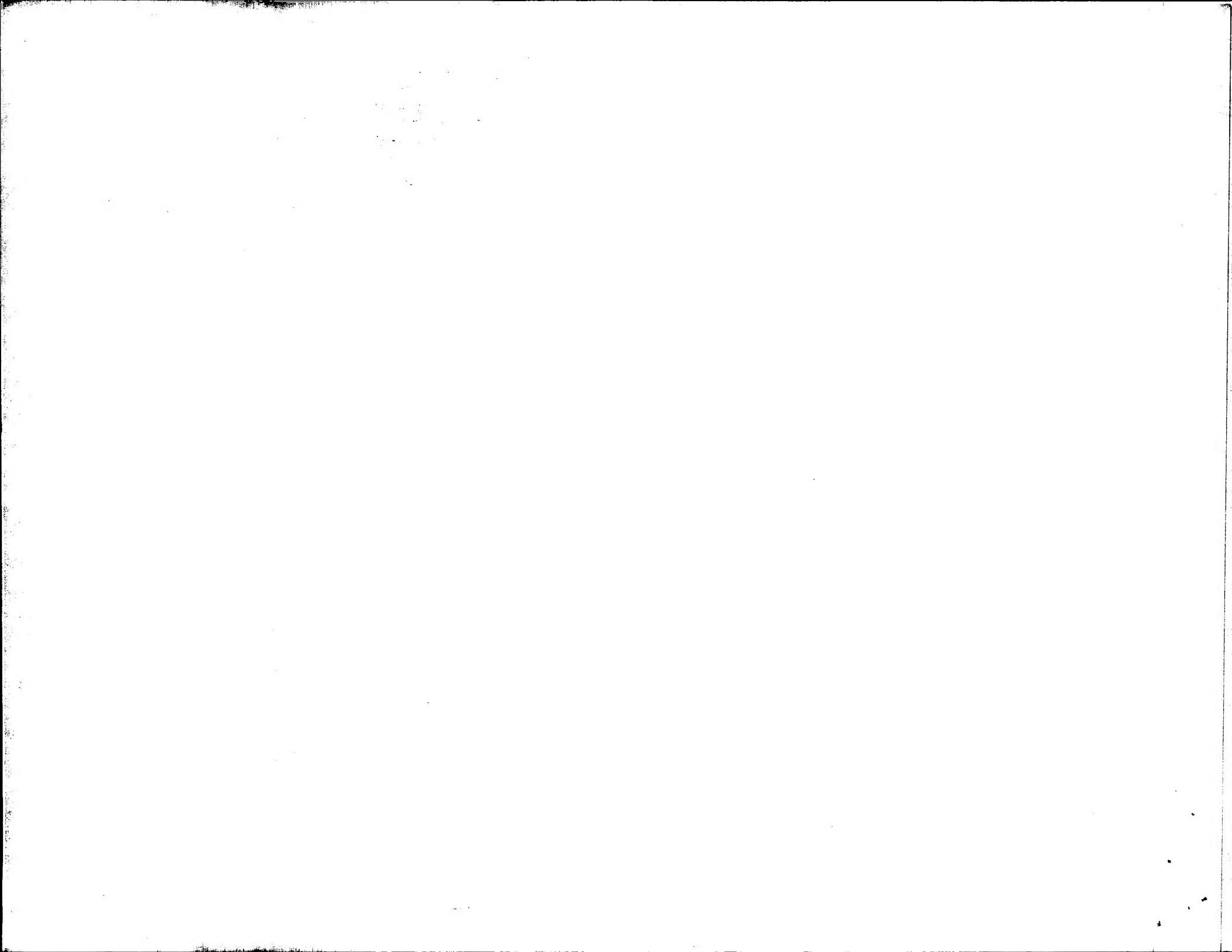
NOTE: Date & initial all entries

DART

DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>GP</i>	APPROVED <i>RF</i>	DRAWING NO. D2519	REV. D SHEET 1 OF 1
DATE 04.11.08		TITLE CLAMP	SCALE 1:1
A	95.11.28	NEW ISSUE	
B	97.03.24	ADD MATERIAL SPECIFICATION	
C	00.02.29	REDRAWN; ADDED FLAT PATTERN	
D	04.11.08	1.12 WAS 0.93	

RELEASED
04.11.26 *[Signature]***D2519 FLAT PATTERN****NOTES:**

- 1) MATERIAL: AISI 304/316 SS 0.063 (16 GAUGE) THICK, (REF. DART SPEC. M304S16GA)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSION ARE IN INCHES
- 4) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER ON SURFACE SHOWN





180 AVENUE LABROSSE
POINTE-CLAIRe, QUÉ., CANADA H9R 1A1
TÉL.: (514) 630-4877 - FAX: (514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

VENDU À / SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON, K6A 1K7



BON DE LIVRAISON - SHIPPING MEMO

DATE DE LIVRAISON
SHIPPING DATE

N° BON DE LIVRAISON
SHIPPING MEMO NO.

2007/09/24

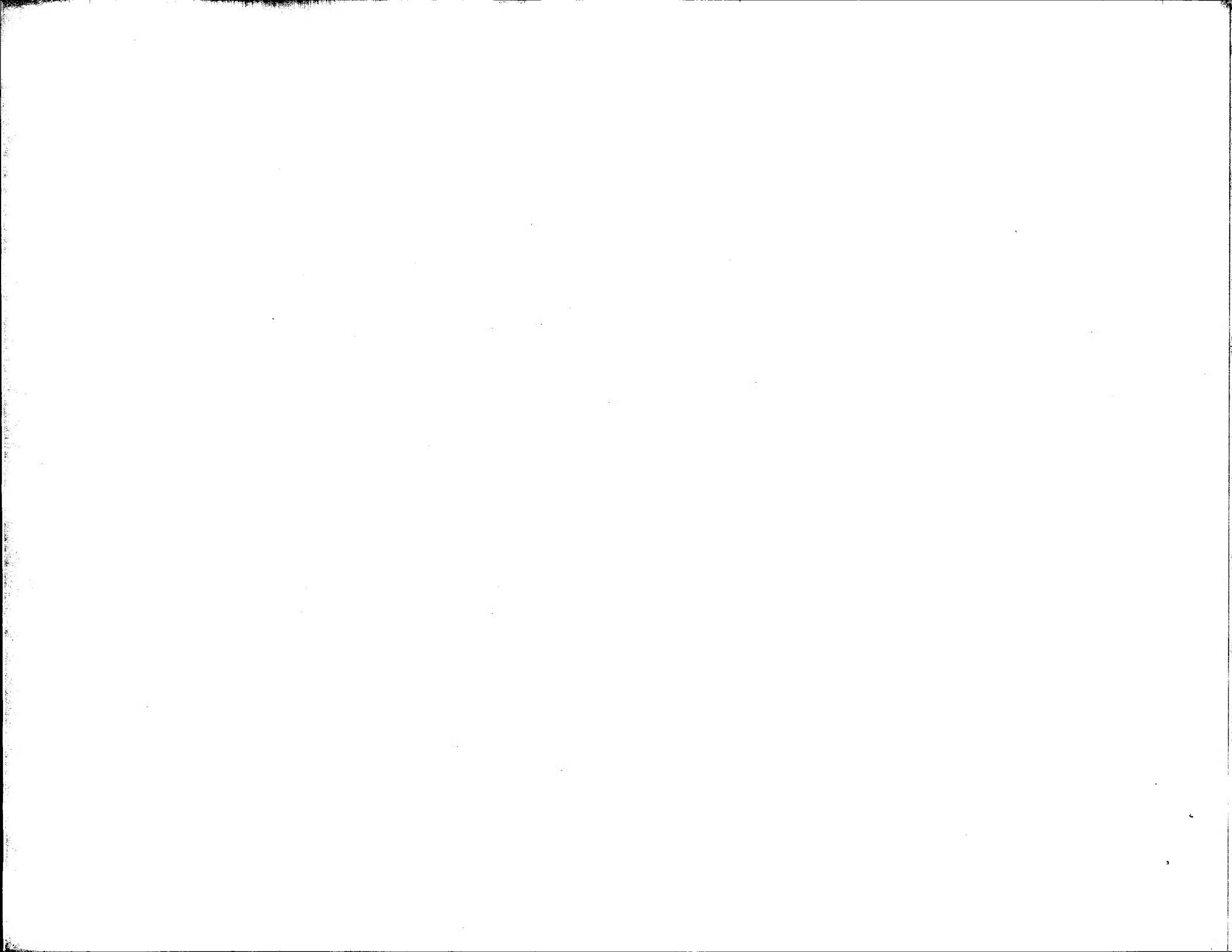
0374670

EXPÉDIÉ À / SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON, K6A 1K7

	CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO.	N° COMMANDE PO NO.	VIA SHIP VIA
DART	GFI-0299	J0167590	PO00004482	
QUANTITÉ QUANTITY	VOTRE N° DE PIÈCE YOUR PART NO	DESCRIPTION		
100	D2519F	CLAMP CERTIFICATE OF CONFORMANCE REQ		

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.



CERTIFICATE OF COMPLIANCE

CERTIFICAT DE CONFORMITE



Member of Thomas & Betts

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO. **2** OUR JOB NO **J0167590** SHIPPING MEMO **0374670**

ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
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-	100 PCS	PO00004482	D2519F	D	CLAMP	D
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MATERIAL	SUPPLIED BY	MAT. REL. NO.
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-	S.S.T 304	SAMUEL UGINE & ALZ	533008 ATT'D
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	PROCESS	PROCESSOR	RELEASE NOTE #
1			
2			
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE **25 SEPTEMBER 2007**

G.F.I. Q.C. REP.

**LES ÉTAUX
SPECIALISÉS**

Programme d'Assurance Qualité Enregistré / Registered Q.A. Program
ISO 9001:2000 AS9100

LETTER OF CONFORMITY --LETTER OF COMPLIANCE

Date: 7 FEVRIER 2006

Company Name: G.F.I. Division of Thomas & Betts limited
Address: 180 avenue Labrosse
City: Pointe Claire, Qué.
Zip Code: H9R 1A1

du client: 68417
Customer's order #:

de commande SSMQ: 851031
SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards as described:

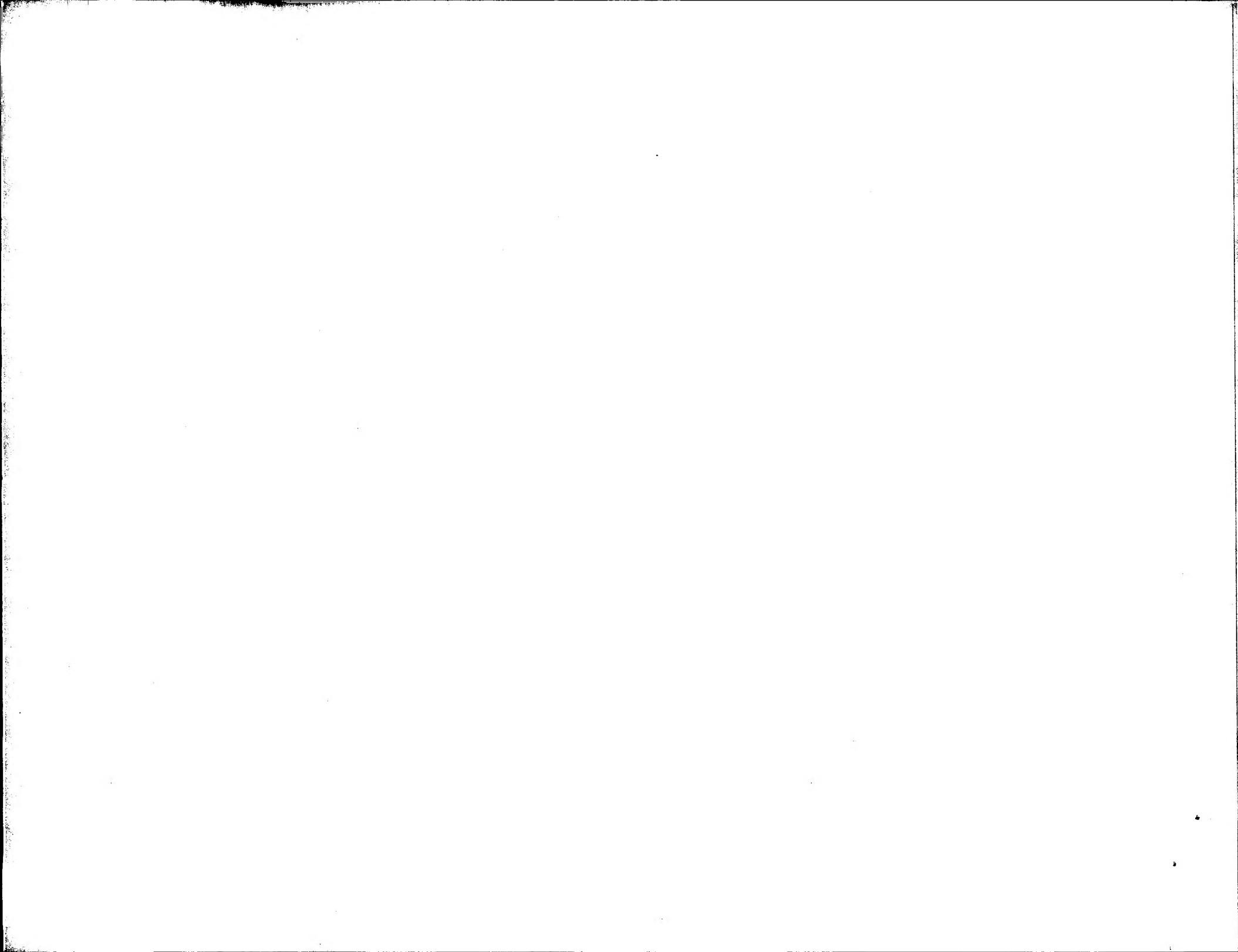
Bien à vous,
Yours truly,

Commis à l'administration. Administration Clerk.

LES MÉTAUX SPÉCIALISÉS SAMUEL, 21525 CLARK-GRAHAM, BAIE D'URFÉ, QUÉBEC H9X 3T5
SAMUEL SPECIALITY METALS, 21525 CLARK-GRAHAM, BAIE D'URFÉ, QUÉBEC H9X 3T5

TÉL: 514-457-3399
FAX: 514-457-9393

LLET. DE COM 12/01/C





UGINE & ALZ
Groupe Arcelor

UGINE & ALZ France
Immeuble 'La Pacific'
11/13, cours Valmy - La Défense 7
92800 PUTEAUX FRANCE
Tél. +33 1 41 25 60 20 Télecopie +33 1 41 25 60 07

NIF : FR6738719085

**PACKING LIST
TEST REPORT**

Mill Ref : SUAS29275 04
Your Ref : SAMUEL C97613 304/304L 2B
Agent's Ref : 48 WIDE COIL
Our RBF : 051301F035919/B2794 Reference

SEE ADDRESS OPPOSITE

Sold To :

SAMUEL ET FILS LTÉE
2225 FRANCIS HUGUES

H7S1N5 LAVAL CANADA

Ship to :
SAMUEL ET FILS LTÉE
2225 FRANCIS HUGUES

H7S1N5 LAVAL CANADA

06102005	Customer	Invoiced	Agent's No.	Country	O/A leadtime	File/Load Doc	Dispatch From ISBERGUES (BONCOURRE REYNALDE)
151316	60158	60158	572/***	056	Sept 2005	73206/75233	DDP3 MTR (Delivered Duty and Taxes includ. M Forwarding Agent : OCEAN LOGISTICS

By :
Shipping Agent:
TMFOPERATING
Instructions :

Number of parcels : 2

STEEL COILS AISI304L										Edges Cl.
Item No.	Lot No.	Packing No.	Type of order : N UGINOX 18-9 L COLD ROLLED 2B FINISH	Size/Dimensions	Thickness	Quantity	Net Weight In Kg	Gross Weight In Kg	N	
1	63190	L7011	1219,20		1,490	212	1	5560	5593	
1	63190	L7014	J219,20	48" X 0,059"	1,490	212	1	5560	5593	
(Certificate requested)										
Total per item 1 (Complete)										2
Packing list total										2
										11186
										11186

Mill Ref / Item	Lot No.	Heat No.	C %	Si %	Mn %	Ni %	Cr %	Mo %	Ti %	N %	CU %		S
I44210/1	63190	533008	0,022	0,49	1,49	8,02	18,06			0,060	0,240		0,0

Mill Ref / Item	Lot No.	Heat No.	(I)	TS PSI	YS PSI	Elongation 80mm 2"	Hardness	GG	BRICHS	Bend		Res Quali
I44210/1	63190	533008	T	94105	45530	48	48	85HRB				M. TI

REMINDER Our deliveries are subject only to our general conditions of export sale as listed on the reverse of our order acknowledgement which has been sent to you and stipulating more particularly a clause on the TRANSFER OF PROPERTY
UGINE & ALZ France, s.a. au capital de 355.067.728 EUROS - R.C.S. Nanterre 363 719 049 Siège social : Immeuble 1A Place 11/13, cours Valmy - La Défense 7 - 92800 PUTEAUX FRANC

Pa
De

Reference

(J) Tran